

Work Order ID 78953

Monday, February 13, 2012 3:24:34 PM

78953

Page 1

Item ID: D412-785-002-401

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Faceplate

Start Date: 1/17/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/18/2012 Req'd Qty: 1.00

1

Customer: CC-EAG001

Reference: RMA RA111313 - RETURN

Approvals: Process Plan: *umf*

Date: 12-02-13 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D412-785-002-101	B
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100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA 111313 D412-785-002-401 B 78268

PART NO LONGER GOOD. UNDER A NEW REV

SCRAP PART

8.12/02/13

110

0.00

110

Small Fab

Memo

0.00

Small Fab

SCRAP PART

8.12/02/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference: RMA RA111313

Approvals: Process Plan: Date:

Run Start ***NR1***

QC: Date:

Stop ***NR2***

Tooling: Date:

SPC (Y/N): Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

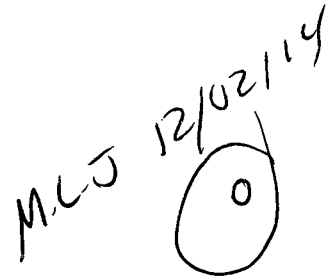
0.00

Quality Control



M.C.J

12/02/14



W/O:		WORK ORDER CHANGES					
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